

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$32,882,166.56 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$473,562.00 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$2,410,656.49 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% African-American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractors in Category "B". General Contractor's in Category "A" have goals of 25% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE utilization. Other Miscellaneous Construction Contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American; 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan and the Per Contract and Category Goals method of calculating M/WBE participation. Thus, contracts issued pursuant to the general contracting program are subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program. Budget classification: Fund – 410,415,477,478,492 & 481 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A
Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

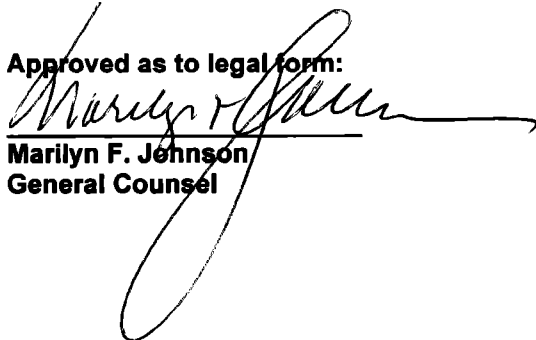
Approved

Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

APPENDIX A
July 24, 2002

CAPITAL IMPROVEMENT REGIONAL CONTRACT AWARD SUMMARY - July 24, 2002

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1	Hamilton	Reliable	Renovation	\$230,237.00	6/12/02	492	434532	30 10 0 0
1	Linne	Reliable	Renovation	\$280,362.00	6/12/02	492	434532	30 10 0 0
1	Solomon	Reliable	Renovation	\$275,038.00	6/12/02	492	434532	30 0 0 0
1	Henry	Paschen	Renovation	\$755,000.00	6/12/02	492	434551	17 0 0 0
1	Amundsen	Paschen	Renovation	\$1,764,900.00	5/31/02	492	434475	14 4 0 3
1	Stockton	Paschen	Renovation	\$123,100.00	5/31/02	492	434475	14 4 0 3
1	Roosevelt	Friedler	Renovation	\$278,000.00	5/17/02	492	419353	12 5 0 0
1	Henry	Paschen	Renovation	\$755,000.00	6/7/02	492	434551	17 0 0 0
1	Gale	K.R. Miller	Renovation	\$108,111.00	6/12/02	239	439504	32 9 0 15
1	McPherson	K.R. Miller	Renovation	\$139,000.00	6/12/02	239	439504	32 9 0 15
1	Stewart	K.R. Miller	Renovation	\$180,000.00	6/12/02	239	439504	32 9 0 15
1	Stockton	K.R. Miller	Renovation	\$122,111.00	6/12/02	239	439504	32 9 0 15
				\$5,010,859.00				
2	Roosevelt	Friedler	Renovation	\$278,000.00	5/22/02	492	419353	12 5 0 0
2	Agassiz	G.F. Structures	Renovation	\$168,753.25	6/13/02	465	431770	13 0 0 0
2	Jahn	Broadway	Power for LAN	\$178,000.00	6/11/02	492	434582	16 7.5 2 5
2	Columbus	American Demo.	Demolition	\$49,500.00	6/12/02	492	439739	0 3 0 5
2	Brentano	G.F. Structures	Renovation	\$324,308.00	6/20/02	492	439726	22 8 4 9
2	Cameron	K.R. Miller	Renovation	\$153,000.00	6/12/02	239	439504	32 9 0 15
2	Chase	K.R. Miller	Renovation	\$138,000.00	6/12/02	239	439504	32 9 0 15
2	Chopin	K.R. Miller	Renovation	\$115,000.00	6/12/02	239	439504	32 9 0 15
2	Hay	K.R. Miller	Renovation	\$195,000.00	6/12/02	239	439504	32 9 0 15
2	LaFayette	K.R. Miller	Renovation	\$140,000.00	6/12/02	239	439504	32 9 0 15
2	Lloyd	K.R. Miller	Renovation	\$118,000.00	6/12/02	239	439504	32 9 0 15
2	Lowell	K.R. Miller	Renovation	\$240,000.00	6/12/02	239	439504	32 9 0 15
2	Lozano	K.R. Miller	Renovation	\$170,000.00	6/12/02	239	439504	32 9 0 15
2	Peabody	K.R. Miller	Renovation	\$230,000.00	6/12/02	239	439504	32 9 0 15
2	Piccolo	K.R. Miller	Renovation	\$131,000.00	6/12/02	239	439504	32 9 0 15
2	Von Humboldt	K.R. Miller	Renovation	\$114,111.00	6/12/02	239	439504	32 9 0 15
				\$2,742,672.25				

3	Montefiore	G.F. Structures	Renovation	\$273,860.50	6/11/02	492	434585	0	0	0	0
3	Armstrong	Paschen	Renovation	\$486,000.00	5/31/02	492	434486	34	6	2	0
3	Lawndale	General Building & Maint.	Site Improvement	\$664,676.00	6/10/02	410/492	434598	0	0	0	0
3	Melody	OCA	Renovation	\$372,969.17	6/6/02	445	431814	32	16	0	10
3	Webster	Scale	Renovation	\$1,669,000.00	6/11/02	465	434590	28	40	0	4
3	Bethune	Schoenbeck	Renovation	\$170,830.00	6/12/02	239	439387	32	0	8	1
3	Chalmers	Schoenbeck	Renovation	\$170,830.00	6/12/02	239	439387	32	0	8	1
3	Cooper	Schoenbeck	Renovation	\$187,000.00	6/12/02	239	439387	32	0	8	1
3	Frazier	Schoenbeck	Renovation	\$170,830.00	6/12/02	239	439387	32	0	8	1
3	Johnson	Schoenbeck	Renovation	\$170,830.00	6/12/02	239	439387	32	0	8	1
				\$4,336,825.67							
4	Fulton	Friedler	Renovation	\$1,554,800.00	6/12/02	465	434608	37	10	0	6
4	King	Michuda	Renovation	\$7,087,628.00	6/14/02	492	436891	34	13	2	0
4	Farren	G.F. Structures	Renovation	\$625,102.13	6/12/02	492	434557	0	0	0	0
4	Dyett	Michuda	Renovation	\$1,682,565.00	5/22/02	476	421627	15	3	46	0
4	Fulton	Friedler	Renovation	\$1,554,800.00	6/10/02	465	434608	37	10	0	6
4	Richards	G.F. Structures	Renovation	\$536,791.75	6/10/02	492	434628	0	0	0	0
4	Farren	G.F. Structures	Renovation	\$625,102.13	6/11/02	492	434557	0	0	0	0
4	Christopher	American Demo.	Demolition	\$54,450.00	6/12/02	492	439739	0	3	0	5
4	Abbot	Pacific	Renovation	\$135,656.00	12-Jun	239	439399	28	13	34	4
4	Fuller	Pacific	Renovation	\$143,405.00	6/12/02	239	439399	28	13	34	4
4	Fulton	Pacific	Renovation	\$148,183.00	6/12/02	239	439399	28	13	34	4
4	Hartigan	Pacific	Renovation	\$142,560.00	6/12/02	239	439399	28	13	34	4
4	Woodson South	Pacific	Renovation	\$121,712.00	6/12/02	239	439399	28	13	34	4
4	Gary	Schoenbeck	Renovation	\$170,830.00	6/12/02	239	439387	32	0	8	1
				\$14,583,585.01							

5	Montealco	OCA Construction	Renovation	481	6/14/02	\$173,070.00	439580	44	2	0	10
5	Bogan	Sharien	ADA/Alarm	492	6/12/02	\$182,500.00	434560	41	0	0	59
5	Kinzie	Sharien	ADA/Alarm	492	6/12/02	\$128,795.00	434560	41	0	0	59
5	Harper	Paschen	Renovation	492	6/12/02	\$1,584,000.00	434618	7	5	0	2
5	Harper	Jensen	Window Fab. & Install.	492	5/30/02	\$473,023.27	423550	0	0	0	0
5	Fiske	Paschen	Renovation	492	6/12/02	\$279,540.00	434480	0	0	0	0
5	Earle	General Building & Maint.	Renovation	465	6/10/02	\$121,650.00	434626	19	0	0	0
5	Parkside	G.F. Structures	Renovation	465	6/11/02	\$164,709.25	434594	13	0	0	0
5	McCosh	G.F. Structures	Renovation	492	6/11/02	\$376,150.81	434571	32	12	6	11
5	Tanner	General Building & Maint.	Renovation	476	6/3/02	\$104,352.00	434529	19	0	0	0
5	Anderson	Brandenburg	Demolition	492	5/31/02	\$324,450.00	434504	16	7.5	2	5
5	Fiske	Paschen	Renovation	492	5/30/02	\$279,540.00	434480	0	0	0	0
5	Bass	Paschen	Renovation	492	6/7/02	\$734,000.00	434549	5	0	0	15
						\$4,925,780.33					
6	Vanderpoel	Candor	Renovation	492	6/3/02	\$78,444.30	434537	16	6	0	4
6	Morgan	Paschen	Renovation	492	6/5/02	\$1,151,000.00	434478	0	0	0	0
6	Songhai	American Demo.	Demolition	492	6/12/02	\$53,000.00	439739	0	3	0	5
						\$1,282,444.30					

ALL WORK TOTAL: \$32,882,166.56

July Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CONTRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TOT % OF CON	EXTN
Barbara Vick Center	A999306	6	AOR	EC Purdy & Associates Reimbursable expenses for Landscaping.	02	\$583	\$1,000	\$78,355	\$79,938	2.02%	2.02%	0
Barnard School	71153	6	GC	Huen / LSI Due to discovered conditions in rm 203, add 6 student outlets & 1 tchr's outlet, & delete 1 printer outlet (reduced from 2 to 1 outlet).	06	\$2,973	\$41,074	\$850,000	\$894,047	5.18%	5.18%	0
Barry School	311018	2	GC	F & V Construction Co., Inc. For Barry School change the date of required completion to read the following * October 1, 2002.	01	\$2,821	\$0	\$847,973	\$850,794	0.33%	0.33%	365
Bass School	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp. Provide credit for using THHN wire instead of XHHW wire.	05	(\$1,262)	\$15,146	\$1,244,164	\$1,258,048	1.12%	1.12%	0
Bennett School	A162105	6	GC	Walter S. Joslyn Construction Company Patch crack on wall approximately 10' long to prevent leakage to protect new switchboard	09	\$13,585	\$83,954	\$2,272,252	\$2,369,791	4.29%	4.29%	0
Carver Middle School	328364	6	GC	Divane Brothers Electric Co. As directed by TCC, paint ex conduits for LAN pwr & LAN data which are in bsmt corridors to match, as closely as possible, the ex adjoining surfaces. NOTE: Painting pwr conduit is part of original scope, so it is not an extra	06	\$11,395	\$15,247	\$812,000	\$838,642	3.28%	3.28%	0
Carver Middle School	328364	6	GC	Divane Brothers Electric Co. Improper & inadequate wiremold was installed in rm 250 by LAN contractor. Install new wiremold & wiring for the LAN power. Ex data drops are to remain as is.	07	\$8,398	\$26,642	\$812,000	\$847,040	4.32%	4.32%	0
Carver Middle School	55066	6	GC	Schoenbeck Corporation Plaster repair from roof leaks	01	\$40,920	\$0	\$2,255,000	\$2,295,920	1.81%	1.81%	0
Chicago Agricultural High School	25070	6	GC	Modifications to the door hardware to the new greenhouse	05	\$1,573	\$53,896	\$735,000	\$790,469	7.55%	7.55%	0
Chopin School	295	2	GC	JADE Carpentry Contractors, Inc. Relocate existing motor starters for water pump	03	\$2,143	(\$10,069)	\$1,598,882	\$1,590,956	-0.50%	-0.50%	0
Crane Tech High School	A888156	3	AOR	STL Architects, Inc. Replace cooling tower valves, perform cooling tower maintenance, modify sequence of operation/control of cooling tower, replace boiler safety valve & reset boiler pressure setting.	02	\$3,955	\$6,000	\$123,000	\$132,955	8.09%	8.09%	0
Cullen School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp. Provide credit for using THHN wire instead of XHHW wire.	06	(\$386)	\$13,884	\$1,244,164	\$1,257,663	1.08%	1.08%	0
Dixon School	71153	6	GC	Huen / LSI Due to disc conditions (work not done by LAN contractor), enclose the present MDF room by adding walls & doors.	07	\$5,466	\$44,047	\$850,000	\$899,533	5.83%	5.83%	0
Douglas Academy	71155	4	GC	Connectivity Solutions, Inc., an Illinois Corp. Provide credit for using THHN wire instead of XHHW wire.	02	(\$1,888)	(\$360)	\$1,100,000	\$1,097,752	-0.20%	-0.20%	0
Dulles School	71160	5	GC	Connectivity Solutions, Inc., an Illinois Corp. Provide credit for using THHN wire instead of XHHW wire.	02	(\$3,734)	(\$1,150)	\$525,000	\$520,116	-0.93%	-0.93%	0
Dvorak Academy	53123	3	GC	Huen / LSI Provide credit for using THHN wire instead of XHHW wire.	07	(\$1,228)	(\$395,811)	\$937,000	\$539,961	-42.37%	-42.37%	0
Dyett Middle School	401258	4	AOR	EME, LLC Add Ceiling tile replacement to scope of work. Requesting \$4370. No contingency encumbered	01	\$4,370	\$0	\$246,190	\$250,560	1.78%	1.78%	0

July Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTNS
Earhart School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	07	(\$412)	\$13,499	\$1,244,164	\$1,257,251	1.05%	0
Esmond School	80467	6	GC	Broadway Electric	(Replaces Bull #3) Provide test to measure phase & neutral currents supplying swbd 800A 3P 4-wire system by test set up shall consist of 4 clamp-on current transformers & 1 recording 3P 4 wire multimeter. Test shall be bona fide 4 wire arrangement. Provi	12	\$6,887	\$102,273	\$1,609,069	\$1,716,229	6.78%	0
Evers School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,426)	\$13,087	\$1,244,164	\$1,255,825	0.94%	0
Fenger Academy	90124	6	GC	Connectivity Solutions, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	01	(\$708)	\$0	\$820,147	\$819,439	-0.09%	0
Fleming Branch	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	09	(\$230)	\$11,861	\$1,244,164	\$1,255,595	0.92%	0
Foreman High School	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide missing isolated ground connection in ex clean power panel located in rm 125.	05	\$1,176	\$48,465	\$960,000	\$1,009,641	5.17%	0
Franklin Magnet	312568	2	GC	G.F. Structures Corporation	Remove existing wood frames and replace with hollow metal to achieve required fire rating for area of emergency assistance	03	\$1,230	\$21,405	\$742,422	\$765,057	3.05%	10
Gage Park High School	106249	5	GC	Divane Brothers Electric Co.	Provide grid wiring per standards in all ex c-boxes installed & powered under another contract. (Previous LAN & pwr for LAN contractor should have installed). Consists of eq grd wire to conc ground bus, grd wiring from grd bus to eq rack rails & to frame	04	\$1,308	(\$18,107)	\$1,121,000	\$1,104,201	-1.50%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	Provide additional ductwork, labor and registers in the boys toilet room.	09	\$2,264	\$83,853	\$1,272,271	\$1,358,388	6.77%	0
Gladstone School	82552	3	GC	G.F. Structures Corporation	Mitigation work required on ceiling for demolition of openings where RTU are to be installed.	10	\$15,473	\$86,117	\$1,272,271	\$1,373,861	7.98%	0
Goodlow Magnet	324225	5	GC	G.F. Structures Corporation	Furnish & install floor mount toilet. Demo & rebuild masonry wall to accommodate ADA stall. Credit for door 100B. \$2,352.58 allowance used.	01	\$3,927	\$0	\$1,414,050	\$1,417,977	0.28%	0
Grimes School	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	14	(\$814)	\$6,304	\$1,244,164	\$1,249,654	0.44%	0
Guggenheim School	343284	5	GC	Schoenbeck Corporation	Return East sidewalk around trees to parkway	03	\$3,290	\$10,239	\$218,240	\$231,769	6.20%	2
Haley, Alex School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	10	(\$894)	\$11,431	\$1,244,164	\$1,254,701	0.85%	0
Haley, Alex School	A162105	6	GC	Walter S. Joslyn Construction Company	Furnish and install non fusible disconnect switch, relocate emergency lighting inverter and battery, furnish and install lockable type disconnect switch in MDS switchboard	10	\$16,803	\$97,539	\$2,272,252	\$2,386,594	5.03%	10
Harvey School	314980	2	GC	Greatline Electric	Credit \$10,000; allowance not used.	01	(\$10,000)	\$0	\$81,400	\$71,400	-12.29%	0

July Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

02-0724-PR08

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Henry School	A777022	1	WC	Huen/LSI Joint Venture, an Illinois Joint Venture	Expand number of circuits for required TVSS to be installed. Provide an additional sub panel. Provide new CP-3A panel and associated work. At CP-3 replace specified breakers and provide specified hook-ups. At CP-3A wire the specified branch circuiting.	01	\$1,975	\$0	\$195,540	\$197,515	1.01%	0
Higgins Academy	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	11	(\$2,936)	\$10,537	\$1,244,164	\$1,251,765	0.61%	0
Howland School	90119	3	GC	JADE Carpentry Contractors, Inc.	Repair damaged soil piping in corridor G21 south of toilet room underneath concrete floor, patch and repair floor to match existing. Rod out exterior downspout located at NE corner of gym and repalce damaged boot.	11	\$9,113	\$89,906	\$2,175,000	\$2,274,019	4.55%	0
Hyde Park Academy	75528	5	GC	Schoenbeck Corporation	Additional work at the fourth floor	03	\$32,075	\$45,327	\$2,088,618	\$2,166,020	3.71%	0
Kancon Magnet	A888587	4	AOR	Johnson & Lasky Architects	Additional budget for bulletins	02	\$1,000	\$3,050	\$52,200	\$56,250	7.76%	0
Kellman School	44496	3	GC	Greatline Electric	Data in Computer Lab. Data only in multi media box (no switches included in MDF)	13	\$20,031	(\$5,810)	\$1,550,000	\$1,564,221	0.92%	0
King High School	21461	4	GC	Friedler Construction Company	Provide conduit for intercom/sound system	20	\$17,983	\$400,659	\$5,050,000	\$5,468,642	8.29%	0
King High School	21461	4	GC	Friedler Construction Company	Plan correction revisions for the Fire Alarm.	21	\$42,938	\$418,642	\$5,050,000	\$5,511,560	9.14%	0
Kozminski Academy	118637	4	GC	JADE Carpentry Contractors, Inc.	Steam pipe asbestos removal.	03	\$6,652	\$25,063	\$715,000	\$746,735	4.44%	0
Lenart Center	A888369	6	AOR	Johnson & Lasky Architects	Additional budget for bulletins	01	\$1,000	\$0	\$17,000	\$18,000	5.88%	0
Libby School	102570	4	GC	Broadway Electric	Provide 1 iso grd 20A simplex receptacle (total of 11) for wireless AP in rms: 103, 108, 204, 207, 303, 308, 508 (gym), 603, 608 (library), 610 (comp lab) & 614.	02	\$1,187	(\$10,000)	\$587,824	\$579,011	-1.50%	0
Libby School	102570	4	GC	Broadway Electric	Add 800A disconnect	03	\$3,657	(\$8,813)	\$587,824	\$582,668	-0.88%	0
Lincoln School	104662	2	GC	JADE Carpentry Contractors, Inc.	Remove existing water fountain and replace with owner furnished drinking fountain.	01	\$5,165	\$0	\$743,000	\$748,165	0.70%	0
Lindblom High School	114019	5	GC	Schoenbeck Corporation	Boys gym - provide temp window protection; provide new anchors for bleachers	17	\$11,269	\$223,674	\$7,200,000	\$7,434,943	3.26%	0
Mayo School	71155	4	GC	Connectivity Solutions, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	01	(\$360)	\$0	\$1,100,000	\$1,099,640	-0.03%	0
Mozart School	295	2	GC	JADE Carpentry Contractors, Inc.	Rework of existing switchboard as described in bulletin #3	04	\$14,454	(\$7,926)	\$1,598,882	\$1,605,410	0.41%	0
Near North Center	328974	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	1. This Bulletin supercedes Bulletin #5 in its entirety. 2. Change from outdoor pad-mounted transformer to outdoor pole-mounted transformer. 3. Reconnect existing feed for the fire pump to the new pole mounted transformer. Etc.	05	\$4,164	\$14,931	\$1,172,000	\$1,191,095	1.63%	0
Near North Center	328974	2	GC	F.H. Paschen/S.N. Nielsen, Inc.	Raise 2 manholes that were covered over.	06	\$6,990	\$19,095	\$1,172,000	\$1,198,085	2.23%	0

July Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

02-0724-PR08

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Neil School	61391	6	GC	Schoenbeck Corporation	Provide an additional toilet partition and TP dispenser for two bathrooms	04	\$4,447	\$82,811	\$1,660,223	\$1,747,481	5.26%	0
Northside Center	315949	1	WC	Solai & Cameron, Inc., an Illinois Corp.	Provide divided wiremold for power & admin drops in rms 105 & 107. Locations of admin drop have changed since initial walk down of school. New locations do not have wiremold.	04	\$824	\$47,641	\$960,000	\$1,008,465	5.05%	0
Northwest Middle School	385115	2	AOR	Environ, Inc.	Roofing consulting services fee. Anticipated funding sources of \$6,295 in design contingency & \$5,000 in reimbursable consultants.	01	\$8,260	\$0	\$133,620	\$141,880	6.18%	0
Oglesby School	71160	5	GC	Connectivity Solutions, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	01	(\$1,150)	\$0	\$525,000	\$523,850	-0.22%	0
Phillips High School	91446	4	GC	Friedler Construction Company	Provide grout fill to bring floor level up to floor surface at water closets identified in Bulletin 06	03	\$6,307	\$12,329	\$1,600,000	\$1,618,636	1.16%	14
Phillips High School	91446	4	GC	Friedler Construction Company	Provide epoxy flooring in room 121, 121D, locker room vestibule, towel room, first floor stair lift, 121D	04	\$19,213	\$18,636	\$1,600,000	\$1,637,849	2.37%	30
Pickard School	21469	3	GC	Castle Construction Corp.	Electrical and Plumbing Changes per kitchen shop Drawings.	11	\$11,256	\$83,404	\$7,830,000	\$7,924,660	1.21%	0
Pilsen Academy	53123	3	GC	Huen / LSI	Provide credit for using THHN wire instead of XHHW wire.	08	(\$1,225)	(\$397,039)	\$937,000	\$538,736	-42.50%	0
Proctor School	316664	5	GC	Greatline Electric	Credit balance of unused allowance	06	(\$4,648)	(\$38,778)	\$367,300	\$323,874	-11.82%	0
Ray School	82526	5	AOR	Urban Works	Extended Construction schedule services	01	\$9,720	\$0	\$0	\$9,720	0.00%	0
Richards High School	A999937	4	AOR	Hutter Architects, Ltd.	Survey for Landscaping services required to update site plan to grant Certificate of Occupancy	01	\$9,060	\$0	\$495,945	\$504,005	1.63%	0
Robeson High School	338286	5	AOR	W. B. Dolphin & Associates	Additional Work for Rm 118. Requesting 2400. \$1,133 remain in design contingency.	01	\$1,267	\$0	\$17,166	\$18,433	7.38%	0
Smyser School	104690	1	GC	JADE Carpentry Contractors, Inc.	Provide (1) 10 gage 12' X 12' X 12' cage with cover and gate for storage. Also provide (1) 10 gage 5' X 4' X 12' high storage cage with roof and 4' gate as directed in the field by Tishman.	01	\$9,397	\$0	\$964,000	\$973,397	0.97%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Add one new 2'-0 x 4'-0 Radiant heat panel in kitchen office ceiling	13	\$10,133	\$723,677	\$12,320,000	\$13,053,810	5.96%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Provide new junction boxes wired to GFI's at Boy's and Girl's bathrooms on 1st, 2nd, and 3rd floors and new junction boxes wired to GFI's for Faculty bathrooms on 1st, 2nd, and 3rd floors and 1st floor Pre-K and K bathrooms (49 total)	14	\$27,308	\$733,810	\$12,320,000	\$13,081,118	6.18%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise 10 existing type A doors to 10 type A-1 doors and provide wire glass in side lite instead of fire-rated glass.	15	\$13,933	\$761,118	\$12,320,000	\$13,095,051	6.29%	0
Sullivan Area New School	21484	5	GC	Schwendener/Gonzales Joint Venture	Revise power for Boiler's from 220 to 480	16	\$640	\$775,051	\$12,320,000	\$13,095,691	6.30%	0
Sullivan High School	355572	1	AOR	Ilekis Associates	Add services, new door, replacement corridor doors, removing doors & windows, new trim new VCT floor, new plumbing. \$1300 shown in design contingency. Requesting \$2100	01	\$800	\$0	\$23,290	\$24,090	3.43%	0

July Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Talcott School	295	2	GC	JADE Carpentry Contractors, Inc.	Provide two (2) new 600 amp MCB for the 2000 amp switchboard for feeds for the panels DPP and DPC. Make final connections, Replace (1) existing and provide (1) additional 100A and 200A MCB at the top of the board. Provide final connect. On SKE-1.	05	\$27,780	\$6,528	\$1,598,882	\$1,633,190	2.15%	60
Warehouse	117017	4	GC	Walter S. Joslyn Construction Company	Masonry infill for exterior wall openings at new parking lot & for unsupported wall at west face of truck dock.	03	\$6,531	\$197,961	\$3,032,304	\$3,236,796	6.74%	0
Warren School	79827	6	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	12	(\$221)	\$7,601	\$1,244,164	\$1,251,544	0.59%	0
Williams School	110094	4	GC	G.F. Structures Corporation	Revise UPS supply feeder "A". Provide environmental for insulated pipe in crawl space of new electrical room and LBP at tunnel wall penetrations.	05	\$12,070	\$56,196	\$1,413,664	\$1,481,930	4.89%	0
Woods Community Academy	79827	5	WC	Electrical Power & Systems, Inc., an Illinois Corp.	Provide credit for using THHN wire instead of XHHW wire.	13	(\$1,076)	\$7,380	\$1,244,164	\$1,250,468	0.51%	0

Total Change Orders: \$473,562.00

July Change Order Log
Changes Over \$50,000 and 10% (Cumulatively)

02-0724-PR08

FACILITY	CON-TRACT #	REG #	TYPE	GENERAL CONTRACTOR / ARCHITECT OF REC.	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Abbot Elementary	423373	4	AOR	Central Studio, Co.	Additional Services related to Self Certification Process for Pre-K classroom renovations	01	\$5,000	\$0	\$5,390	\$10,390	92.76%	0
Agassiz School	A888054	2	AOR	Daniel P. Coffey & Associates, Ltd.	Additional reimbursable expenses	02	\$2,690	\$4,865	\$49,140	\$56,695	15.37%	0
Bell School	A112989	1	GC	Vacala Construction, Inc.	Repair 12 existing doors	09	\$5,366	\$224,099	\$586,255	\$817,720	39.01%	0
Byrne School	A999679	4	AOR	Urban Works	Extended construction for original project	07	\$12,660	\$127,226	\$263,614	\$403,500	53.06%	0
Chase School	423377	2	AOR	Swann-Weiskopf-Woo-Bednarowicz, Ltd.	Additional Services related to Self Certification Process for Pre-K classroom renovations.	01	\$4,500	\$0	\$5,594	\$10,094	80.44%	0
Chopin School	A777039	2	GC	JADE Carpentry Contractors, Inc.	Delete relocating of existing motor starters	14	(\$2,143)	\$129,447	\$1,018,550	\$1,145,854	12.50%	0
Decatur School	101898	1	AOR	Shah Engineering, Inc	Generate bulletin for adding cooling coils on the unit ventilator. NTE \$3,000.	02	\$3,000	\$1,005	\$22,250	\$26,255	18.00%	0
Decatur School	308634	1	GC	F.H. Pascher/S.N. Nielsen, Inc.	Provide cooling coil to the new uni-vents. Also include chilled water piping capped below floor for future connection	01	\$51,993	\$0	\$567,000	\$618,993	9.17%	0
Donoghue School	362241	4	AOR	EME, LLC	Increase AOR reimbursable expenses.	01	\$2,500	\$0	\$20,850	\$23,350	11.99%	0
Jackson Academy	93146	3	AOR	Central Studio, Co.	Consultant for Masonry	03	\$4,150	\$39,300	\$56,380	\$99,830	77.07%	0
Jackson Academy	93146	3	AOR	Central Studio, Co.	Roof Consultant/Roof survey and scope report	04	\$3,900	\$43,450	\$56,380	\$103,730	83.98%	0
Kelvyn Park High School	A999239	2	AOR	Ilekis Associates	AOR requests additional services fees of \$3,556.	02	\$3,483	\$3,280	\$30,492	\$37,255	22.18%	0
Kelvyn Park South High School - New School	342170	2	Demolition	DMD Services, Inc.	Dewatering, unsuitable backfill, additional engineered fill	02	\$1,709,023	\$976,469	\$2,891,759	\$5,577,251	92.87%	0
Las Casas High School	314979	6	GC	Grealtine Electric	Provide a Delta - Wye transformer & appropriate primary & secondary disconnects. This is necessary in order to implement providing temp power as authorized in bulletin #3.	06	\$4,472	\$30,795	\$98,655	\$133,922	35.75%	0
Lincoln Park High School	92014	2	AOR	A. Epstein & Sons International, Inc.	Replace lights at the outdoor amphitheater.	02	\$2,000	\$13,087	\$44,950	\$60,037	33.56%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Modify Pool Offices design to furnish a hallway to the Natatorium from the corridor	08	\$6,528	\$32,624	\$89,000	\$128,152	43.99%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Additional automatic door operator and intercom were added at this second entrance	09	\$1,220	\$39,152	\$89,000	\$129,372	45.36%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Designed for 10 fountains - distribute throughout school	10	\$580	\$40,372	\$89,000	\$129,952	46.01%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Student Toilet Rooms - Add Services for design of 4 accessible water closets.	11	\$960	\$40,952	\$89,000	\$130,912	47.09%	0
Mather High School	A888381	1	AOR	Macondo Corp.	Student Locker Rooms- Additional Services to design 2 accessible toilet stalls	12	\$405	\$41,912	\$89,000	\$131,317	47.55%	0
Mayer School	30623	2	GC	Divane Brothers Electric Co.	Credit \$10,000; allowance not used.	07	(\$10,000)	\$142,537	\$416,000	\$548,537	31.86%	0
McCosh School	103941	5	GC	Friedler Construction Company	Credit the demolition of the kitchen exhaust and just scrape and paint	04	\$15,654	\$93,726	\$1,088,000	\$1,197,380	10.05%	14
Moos School	360233	2	GC	The George Sollitt Construction Company	Replace incorrectly specified utility face brick with a modular brick size.	01	\$137,986	\$0	\$9,226,000	\$9,363,986	1.50%	0
Morse School	30623	2	GC	Divane Brothers Electric Co.	Credit \$10,000; allowance not used.	06	(\$10,000)	\$152,537	\$416,000	\$558,537	34.26%	0

July Change Order Log
Changes Over \$50,000 and 10% (Cumulatively)

02-0724-PR08

FACILITY	CON-TRACT #	REG #	GENERAL CONTRACTOR / ARCHITECT OF REC.	TYPE	DESCRIPTION	CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Morse School	70499	2	HOH Architects, Inc.	AOR	Replacement of general power wiremold in all classrooms. Increases scope. Requesting \$2,600 Contingency used up.	03	\$2,600	\$25,956	\$15,270	\$43,826	187.01%	0
Mozart School	A777039	2	JADE Carpentry Contractors, Inc.	GC	Delete rework of existing switchboard as described on Bulletin #3	15	(\$15,441)	\$127,304	\$1,018,550	\$1,130,413	10.98%	0
Nixon School	71143	2	Fajardo & Fajardo, Ltd. Architects/Engineers	AOR	Reimbursable expenses for rebid in excess of transferred amount	01	\$4,499	\$0	\$16,780	\$21,279	26.81%	0
Payton High School	86530	2	Terra Engineering, Ltd.	AOR	Reimbursables incurred for rebidding project	03	\$5,000	\$6,088	\$20,040	\$31,128	55.33%	0
Peck School	343369	5	OCA Construction Inc.	GC	Provide underground electrical service	07	\$61,400	\$29,969	\$2,184,102	\$2,275,471	4.18%	0
Peck School	343369	5	OCA Construction Inc.	GC	Provide 3-2" conduits from the Annex building above ceiling and under slab through foundation underground to each modular. Provide a 20 amp dedicated outlet in each modular.	08	\$67,823	\$91,369	\$2,184,102	\$2,343,294	7.29%	0
Perez School	423381	3	Architects Enterprise, Ltd., The	AOR	Additional Services related to Self Certification Process for Pre-K classroom renovations	01	\$5,000	\$0	\$11,470	\$16,470	43.59%	0
Piccolo Elementary School	53829	2	Ilekis Associates	AOR	Provide additional services due to changes in scope of work. Includes meetings, field visits, drawing preparation and reviews, bidding and additional field work.	02	\$12,880	\$12,884	\$153,930	\$179,694	16.74%	0
Price School	66381	4	Friedler Construction Company	GC	1.At the existing public address system, correct the cable conductor terminations. 2.Provide additional 2 pair cables to correctly accommodate the system expansion. 3.In room 100, reinstall existing cabinet, provide new wires, etc.	13	\$18,588	\$67,030	\$310,000	\$395,618	27.62%	35
Proctor School	A152110	5	UBM, Inc.	GC	Add window guards to main entrance storefront.	09	\$5,887	\$278,481	\$1,808,000	\$2,092,368	15.73%	0
Prussing School	A999030	1	OCA Construction Inc.	GC	Provide labor material and equipment to install two additional bathrooms per the City of Chicago Building Code.	71	\$95,601	\$10,145,475	\$2,718,685	\$12,959,761	376.69%	0
Sauganash School	107616	1	DLK Architecture, Inc.	AOR	Additional exterior doors	04	\$1,333	\$11,340	\$39,650	\$52,323	31.96%	0
Senn Academy	102568	1	Interface Cellular Communications, Inc. an Illinois Corp.	WC	(WOODLAWN) On 3rd floor, provide LAN & Pwrfor 14 CL complete w/standard 6 student, 1 tchr, 1 ptr, 1 MMTV & duplex rec per CFS standards; provide 42 ckt 3P pwr panel w/150A main fed from panel CPDP-2 located on 1st floor.	10	\$155,783	\$167,109	\$1,008,300	\$1,331,192	32.02%	0
Senn Academy	401265	1	Ilekis Associates	AOR	Plumbing revisions. Renovation of classroom 351. \$490 in design contingency. Requesting \$3800.	01	\$3,310	\$0	\$12,870	\$16,180	25.72%	0
Tilton School	115373	3	Wallin/Gomez Architects, Ltd	AOR	Roofing consultant services	02	\$12,000	\$7,860	\$150,510	\$170,370	13.20%	0
Vanderpool Magnet	A88363	6	HOH Architects, Inc.	AOR	Order Plat of Survey & Limited topo	01	\$10,000	\$0	\$52,530	\$62,530	19.04%	0
Vanderpool Magnet	A88363	6	HOH Architects, Inc.	AOR	Additional scope of work and elevator consultant fee	02	\$4,895	\$10,000	\$52,530	\$67,425	28.36%	0
Webster, Hansberry School	95882	3	School Design Associates (STV, Terra, Matrix, Wall	AOR	Compliance with City of Chicago 2001 Lighting code Requested \$3871. \$300 can be taken from Design Contingency	01	\$3,571	\$0	\$8,350	\$11,921	42.77%	0

Total Change Orders: \$2,410,656.49